Original/Duplicate/Triplicate

P.W.G. 17 — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

AEE, YSTSD

Division **Yelahanka** — Sub division **Yelahanka New Town** — Date

Bills received No — Date — Sub-divisional / Divisional — Cash book vr No — **SBR No: 62 /17-18** — Date: **31-7-2017**

Sheduled Docket No — Head of account P_1771

Name of work(as per sanctioned estimate) :-

Work Code:004-17-000043

NAME OF WORK :Construction of RCC drain at Chikkabommasandra cross roads in ward no 04

Name of contractor and full address :- **N Shivakumaraa**

Reference to agreement No :- 47 — **Estimated cost :10.00** — **Work order No :47 25/05/2017**

Certified that the measurments were taken by me on 31/07/17 and recorded on pages 4643 to 3817 of measurment book No 4644 and the work is satisfactorily executed by the contractor.

Signature of contractor — Asst. Engineer

Certified that the measurments were taken by me on 31.07.17 and recorded correct.The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ Sub divisional officer
ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-೫೬

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%--------		
3) Balance---	1st & Final	965992=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No-----dated-----S.O No-----Amount adjusted towards cash advance recovery of	1% CGST	9660=00
	1% SGST	9660=00
	1% IT	9660=00
	1% LC	9660=00
b) Cost of payments/stores or other materials supplied now made recovery of	0.1% CBF	965=00
Amount paid on this bill by cheque/cash	Royalty	9547=00
Total	T.D	49152=00
5). Balance being unpaid value of work done held in reserve	Net	916840=00
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

965992=00
916840=00
49152=00

Cash Rs.....

Date — Initials of officer making payment — Date — Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRB 2-2.1 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **Ordinary soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	Cum			139.00	200.78	27908.42	139.00	27908.42
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1	Cum			139.00	85.85	11933.15	139.00	11933.15
3	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no4.3,Page no12,PWD SR 2014-15)	Cum			20.58	5100.00	104958.00	20.58	104958.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 4.2.2 : Providing and laying in position reinforced cement concrete of nominal mix 1:1.5:3 with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, retaining walls, return walls, walls (any thickness) including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapetscoping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, complete as per specifications. (excluding cost of steel, fabrication & plastering) Specification No. KBS 4.1, 4.	Cum			52.48 ~~52.60~~	6370.00	334297 ~~335062.00~~	52.48 ~~52.60~~	334297 ~~335062.00~~
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	Qtl			37.98	5600.00	212688.00	37.98	212688.00

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specificaitons. Specification No. KBS 4.6.2	Sqm			418.51	261.95	109628.69	418.51	109628.69
7	RCC Precast covering slab for drain (10 cm thick)	Sqm			82.25	2000.98	164580.61	82.25	164580.61
		TOTAL					~~966758.87~~		~~966758.87~~

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

968,000/- 965992=00

968000/- 965992=00

Assistant Engineer
ward 04, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.